

Invoice

INVOICE NUMBER

875109

DATE OF ISSUE

11/01/2022

DUE DATE

11/01/2022

BILLED TO

Manoj Deshpande
432 Basavanagudi
Bellary, Karnataka
583101

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

DefenderNet Antivirus

3,099

3

9,297

ProtecNet Antivirus

3,149

4

12,596

SUBTOTAL

21,893

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,940.20

SHIPPING

0

INVOICE TOTAL**25,830.20**